

# **GOVERNMENT OF ANDHRA PRADESH**

## **ABSTRACT**

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.1,798/- towards Telephone No.040-23541780 working in the residence of Special Secretary (For.) for the month of February, 2012 - Sanctioned - Orders - Issued.

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPT**  
**G.O.Rt.No. 138**      **Dated: 20-03-2012.**  
**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
  2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
  3. Telephone Bill received from BSNL, Hyderabad Invoice No.179382804 Dt. 06.03.2012.

\* \* \*

## ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,798/- (Rupees One thousand Seven hundred and Ninty eight only) towards Telephone charges for the month of February, 2012 of the Telephone No.040 - 23541780 working at the residence of Sri K.D.R. Jayakumar, IFS, Special Secretary (For.), as the officer has used the telephone for official purpose. The MOS shall pay the remaining amount i.e. Rs. 1,573/- towards the settlement of bill.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
  3. The E.F.S&T (Claims) Department shall draw the sanctioned amount in para 1 above and the same amount may be credited in favour of A.O. (CASH), Main BSNL, Bank A/c CBCA01000076, Corporation Bank Siddiambar Bazar, Hyderabad IFSC Code CORP0000043 & MICR Code 500017007 for settlement the bill.
  4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Deputy PAO, Secretariat Branch, Hyderabad.  
The E.F.S&T (Claims) Department (2 copies)  
Copy to;  
P.S. to Spl. Secretary (For), E.F.S&T Dept.,

// FORWARDED :: BY ORDER //

## SECTION OFFICER